

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WORKING CALIF'NS TO ELECT WENDY GREUEL(345865)  
4189 W 2nd St  
Los Angeles, CA 90004-4340

Account Exec: Andrew Del Guercio  
Office: KCBS-TV  
Contract Num: 1021-63137  
Contract Dates: 02/12/2013-02/17/2013  
Customer Order:  
Linked Order:  
CPE: / / 1426

Invoice Num: 1021-424100  
Invoice Date: 02/17/2013  
Billing Cycle: Weekly  
Billing Period: 01/28/2013-02/17/2013

Page 1 of 3

**PAY BY** 03/19/2013  
Net 30 days

In Account With: SADLER STRATEGIC MEDIA(152445)  
12103 Viewcrest Rd  
Studio City, CA 91604-3640  
ATTN:Accounts Payable

Product Desc: WRKG CA Wendy Greuel

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	M-F 6-7A CBS-2 NEWS		02/12/2013-02/17/2013		. T W T F . .		30	3	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/11/2013-02/17/2013		. T W T F . .		3		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/13/2013	We	06:26:04 AM		WCTV30102H	30	600.00			
02/14/2013	Th	06:10:53 AM		WCTV30102H	30	600.00			
02/15/2013	Fr	06:27:43 AM		WCTV30102H	30	600.00			
2	17:00:00-18:00:00		02/13/2013-02/15/2013		. . W T F . .		30	2	850.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/11/2013-02/17/2013		. . W T F . .		2		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/13/2013	We	05:24:39 PM		WCTV30102H	30	850.00			
02/14/2013	Th	05:38:11 PM		WCTV30102H	30	850.00			
3	18:00:00-18:30:00		02/13/2013-02/15/2013		. . W T F . .		30	2	950.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/11/2013-02/17/2013		. . W T F . .		2		950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/13/2013	We	06:14:47 PM		WCTV30102H	30	950.00			
02/14/2013	Th	06:23:18 PM		WCTV30102H	30	950.00			
4	M-SU 11-1130P CBS-2 NEWS		02/12/2013-02/17/2013		. T W T F S S		30	4	2,600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
02/11/2013-02/17/2013		. T W T F S S		4		2,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/13/2013	We	11:23:39 PM		WCTV30102H	30	2,600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/15/2013	Fr	11:25:42 PM		WCTV30102H	30	2,600.00			
	02/16/2013	Sa	11:28:10 PM		WCTV30102H	30	2,600.00			
	02/17/2013	Su	11:27:06 PM		WCTV30102H	30	2,600.00			
5	17:00:00-17:30:00		02/16/2013-02/16/2013		. . . . . S .		30	1	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/11/2013-02/17/2013		. . . . . S .		1		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/16/2013	Sa	05:14:06 PM		WCTV30102H	30	750.00			
6	18:00:00-18:30:00		02/16/2013-02/16/2013		. . . . . S .		30	1	850.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/11/2013-02/17/2013		. . . . . S .		1		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/16/2013	Sa	06:21:51 PM		WCTV30102H	30	850.00			
7	18:00:00-19:00:00		02/17/2013-02/17/2013		. . . . . S		30	1	850.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	02/11/2013-02/17/2013		. . . . . S		1		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/17/2013	Su	06:41:51 PM		WCTV30102H	30	850.00			
8	17:00:00-17:30:00		02/17/2013-02/17/2013		. . . . . S		30	1	750.00	

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